AEE/SR/000102/2019-20. 00/26-03-2020

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other works)

No: 1st & Final Date:

Job code No: 012-19-000032 (P code 3296)

Division: Dasarahalli

Sub Division: Shettyhalli Sub Div

Bill Received No..... Date..... Cash Book Voucher No..... Dated.....

Scheduled Docted No.

Name of work (as per sanctioned estimate):- **Improvements to Roads Drains At Chikkasandra village in Ward No 12 Shettyhally Sub Division**

Name of the Contractor and Full Address: - **The Technical Manager KRIDL**

Reference to work order BBMP/EE/DD/WO/545/2019-20 **DATE: 01-02-2020**

Certified that the measurement were taken by me on 26-03-2020 and recorded of pages 483618 - 483624

Of measurement Book No: 4837/19-20 And that the work is satisfactorily executed.

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISON
BENGALURU-560 010

Contractor

Office-in-charge of work

Certified that the measurements were taken by me on 26-03-2020 And found correct.
The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agree upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub division officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಕೆಬ್ಬಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು.

If Memorandum of Payment **Job code :** 012-19-000032

1)Total value of work done or supplies made as per account within	1st and Final Bill → 14,74,007=00
2) Deduct amount to be held in reserve being.....percent Rs.....	IT → 29,480=00
3)Deduct amount to be held in Balance	LWC → 14,740=00
4)Deduct Payments:	CGF → 14,740=00 (-)
a)Amount of Previous payment as in the office Cash book Voucher No..... Dated.....S.D.No.....	FSD → 37,001=00 1,53,283=00
Amount adjusted towards cash advance recovery of	Roy → 756=00
b)Payments cost store or other materials supplied	CGST → 13,161=00
Now made recovery of amount creditable to this/other work	SGST → 13,161=00
Amount paid on this bill Cheque/Cash.	
5)Balance being unpaid value of work done held in reserve	
6)Deduct cash advance made on the office cash Book Voucher No..... Dated..... less adjustements	
7)Net amount due to or from contractor	Net Amount → 13,20,724=00
Unadjusted items	
8)Advance to contractor for materials brought to site (as detailed) with Value of Government materials supplied	

Received Rs..... (in words)

.....

By cash and by adjustment of Payment as per memorandum.

Witnesses:

1

2

Dated..... Signature of Contractor

Paid by me by cheque No..... Dated.....

Cast Rs..... Dated.....

Initials of Office making payment

Contractor's Signature

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISON
BENGALURU-560 010

(For use in the Office)

Audited and admitted for Rs. 14,74,007=00

Passed by Cheque for Rs. 13,20,724=00

(Thirteen Lakhs Twenty Thousand Seven Hundred Twenty four only) 1,53,283=00

Executive Engineer

Original/Duplicate/Triplicate

ABSTRACT

No	Description of Work	Unit	Previous Measurement		Present Measurement			Up to date	
			Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
	Earthwork excavation by manual means in Ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications with all leads and lifts etc., complete as per the direction of Engineer-in-charge of the work. including Conveying the excavated earth silt, debris and over burden earth etc., to lead of 0 to 5 kms distance by using private vehicle this includes the cost of loading and unloading charges etc., complete as per the direction of Engineer-in-charge of the work	Cum			2643.60	211.79	559888.04	2643.60	559888.04
	KSRRB M2100 -10. **Plain cement concrete of mix 1:3:6** with OPC cement @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46 cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scafofolding and centering complete as per specifications MORTH Specification No. 2100	Cum			12.60	5421.90	68315.94	12.60	68315.94
	Providing laying palin / reinforced cement concrete for **side Drain using M20 nominal mix concrete** with OPC at 300 k with 20 mm and down size granite metal coarse aggregates at 0.69 cum fine aggregates at 0.43 cum machine mixed, w compacted for walls and bottom **including centering, shuttering, cost of materials,** HOM of machinery, curing etc., completet excluding cost of steel ae per MMORTH specification No 1500, 1700, 2200. including cost of materials, labou HOM completet as per specificatios. wall and bottom thickness 15 cms	Cum			26.25	7070.20	185592.75	26.25	185592.75
	KSRRB M2200-6. **Supplying, fitting and placing TMT bar Fe 500** reinforcement in sub-structure complete as per drawin and Technical Specifications complete as per specificationsMORTH Specification No.1600 & 2200	Ton			1.71	72316.38	123661.01	1.71	123661.01
	Supplying and fixing precast reinforced concrete slab 10 cm thick of mix M20 using 20mm and downsize graded granite metal using reinforcement 10mm dia steel at 150mmc/c bothways cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain even surface etc., complete with all leads and lift conveyance charges, labo charges inclusive of cost of all materials	Sqm			126.00	2208.00	278208.00	126.00	278208.00
	Providing and laying **Pre Cast Drain Cover slabs of 250mm thick for drain** in cement concrete m 20 using graded ganite jelly 20 mm and down size with steel reinforcement, including form work, lift charges, curing and concrte finished surfaces on both side etc complete and as per drawing and directions of Engineer-in- charge of work	Sqm			10.50	5241.00	55030.50	10.50	55030.50
					Total Rs		1270696.24		1270696.24
					Add Kridl charge 4%		50827.85		50827.85
					Add GST 12%		152483.55		152483.55
					Grand Total Rs		**1474007.64**		**1474007.64**

Certificate:

The cetified that the Contractor has Complete work satisfactorily
The cetified that the Contractor clear the debries from work spot
There is no depormentle issue of materials

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